

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		11. CONTRACT ID CODE J		PAGE OF PAGES 1 82	
2. AMENDMENT/MODIFICATION NO. P00001		13. EFFECTIVE DATE 99JUN28		4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable) SEE SCHEDULE	
6. ISSUED BY 820 CONTRACTING SQUADRON 136 K AVENUE STE 1 SHEPPARD AFB TX		7. ADMINISTERED BY (If other than Item 6) CODE FA3828 76311-2746		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip code) WATER & POWER TECHNOLOGIES OF TX 2125 189TH ST GRAND PRAIRIE TX 75050-1189		(x) 9. AMENDMENT OF SOLICITATION NO. 9. DATED (See item 11) 10. MODIFICATION OF CONTRACT/ORDER NO. X 11. 61299ME085 10B. DATED (See item 13) 98OCT01		CODE 1 FACILITY CODE	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers 1 is extended, 1 is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning ___ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified					
12. ACCOUNTING AND APPROPRIATION DATA (If required) 5793480 389 6444 564458 531 03 660700 CODE: F60700 NO CHG .00					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. DESCRIBED IN ITEM 14. (x) 1A. This change order is issued pursuant to: (Specify authority) The changes set forth in Item 14 are made in the contract order no in item 10A. X 1B. The above numbered contract/order is modified to reflect the administrative changes (such as changes in paying office, appropriation data, etc.) set forth in Item 14 pursuant to the authority of FAR 43.103(b). 1C. This supplemental agreement is entered in pursuant to authority of: 1D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor 1X is not, 1 is required to sign this document and return ___ copies to the issuing office.					
14. Description of amendment/modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) POC: GRIEGO, KELLY M. PHONE: 9406766246 SEE SCHEDULE					
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)		15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) WILLIAM T. MANNEN Betty A. Rodriguez			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		15B. UNITED STATES OF AMERICA BY Betty A. Rodriguez (Signature of Contracting Officer)	
				15C. DATE SIGNED 28 Jun 99	
STANDARD FORM 30					

WATER & POWER TECHNOLOGIES OF TX

- A. THE PURPOSE OF THIS MODIFICATION IS TO REPLACE THE INCORRECT ACCOUNTING CLASSIFICATION WITH THE CORRECT ACCOUNTING CLASSIFICATION.
- B. THE ACCOUNTING CLASSIFICATION IS HEREBY CHANGED
FROM: 5793400 309 6444 564436 03 53392 660700 WO A39028
TO: 5793400 309 6444 564458 03 53392 660700 WO A39028
- C. ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME AND IN FULL EFFECT.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J		PAGE OF PAGES 1 03	
2. AMENDMENT/MODIFICATION NO. P00002		13. EFFECTIVE DATE 99OCT01		14. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO. (If applicable)	
6. ISSUED BY 82D CONTRACTING SQUADRON 136 K AVENUE STE 1 SHEPPARD AFB TX		CODE FA3020 76311-2746		7. ADMINISTERED BY (If other than Item 6)		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip code) WATER & POWER TECHNOLOGIES OF TEXAS 00HVS3S 2125 109TH ST GRAND PRAIRIE TX 75050				(x)		9A. AMENDMENT OF SOLICITATION NO.	
						9b. DATED (See item 11)	
				X		10A. MODIFICATION OF CONTRACT/ORDER NO. F4161299ME005	
						10B. DATED (See item 13) 99OCT01	
CODE				FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended.							
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning ___ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified							
12. ACCOUNTING AND APPROPRIATION DATA (If required) CODE: F60700 5703400 300 6444 564458 47314 03 660700 A30022							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. DESCRIBED IN ITEM 14.							
(x) 1A. This change order is issued pursuant to: (Specify authority) The changes set forth in Item 14 are made in the contract order no in item 10A.							
1B. The above numbered contract/order is modified to reflect the administrative changes (such as changes in paying office, appropriation data, etc.) set forth in Item 14 pursuant to the authority of FAR 43.103(b).							
X 1C. This supplemental agreement is entered in pursuant to authority of: IAW FAR 52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT							
1D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor is not, is required to sign this document and return ALL copies to the issuing office.							
14. Description of amendment/modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) POC: GRIEGO, KELLY M. PHONE: 9486766246 SEE SCHEDULE							
***** THIS IS A REPRINT *****							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				BETTY A. RODRIGUES			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				BY Betty A. Rodriguez		5 Nov 99	
				(Signature of Contracting Officer)			

P00002

99OCT01

F4161299ME005

02

WATER & POWER TECHNOLOGIES OF TEXAS

SEE SCHEDULE

(CONTINUED)

WATER & POWER TECHNOLOGIES OF TEXAS

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	J04610WATERPURE F73CE091411000	1	JB	2532.60	2532.60

PRI: 09

MAINT AND REPAIR FOR WATER PURIFICATION
EQUIPMENT, AS SPECIFIED:
SEE ATTACHED SCHEDULE

CONTRACTOR: WATER & POWER TECHNOLOGIES
CAGE CODE: 00HVS
DUNS: 026420737
TAX ID: 751098917

- A. PURSUANT TO 52.217-9, OPTION TO EXTEND THE TERM OF THE CONTRACT, THE GOVERNMENT ELECTS TO EXERCISE ITS RIGHT OF OPTION TO EXTEND THE CONTRACT FOR THE PERIOD OPTION YEAR ONE, 01 OCT 99 TO 30 SEP 00, AT THE PRICES SHOWN ON THE SCHEDULE.
- B. THE TOTAL AWARD AMOUNT IS MADE CURRENT ON THE SF FORM 1449 BY CHANGING FROM \$2532.60 TO \$5065.20, WHICH IS THE TOTAL FOR THE BASIC YEAR PLUS OPTION YEAR ONE.
- C. THE PERIOD OF PERFORMANCE IS HEREBY CHANGED TO READ 1 OCT 99 TO 30 SEP 00
- D. ALL OTHER TERMS AND CONDITIONS SHALL REMAIN THE SAME AND IN FULL EFFECT

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE 3	PAGE OF PAGES 1 82
2. AMENDMENT/MODIFICATION NO. P00003	3. EFFECTIVE DATE 99OCT22	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE	5. PROJECT NO. (If applicable)
6. ISSUED BY 82D CONTRACTING SQUADRON 136 K AVENUE STE 1 SHEPPARD AFB TX	CODE FA3020 76311-2746	7. ADMINISTERED BY (If other than Item 6)	CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip code) WATER & POWER TECHNOLOGIES OF TEXAS 00HV535 2125 189TH ST GRAND PRAIRIE TX 75050		(x)	9A. AMENDMENT OF SOLICITATION NO.
			9b. DATED (See item 11)
		X	10A. MODIFICATION OF CONTRACT/ORDER NO. F4161299ME005
			10B. DATED (See item 13) 98OCT01
CODE		FACILITY CODE	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS			
The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers 1 is extended, 1 is not extended.			
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning ___ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified			
12. ACCOUNTING AND APPROPRIATION DATA (If required)		CODE: F60700	
5703400 300 6444 564458 53392 03 660700 A30032		NO CHG .00	
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. DESCRIBED IN ITEM 14.			
(x) A. This change order is issued pursuant to: (Specify authority) The changes set forth in Item 14 are made in the contract order no in item 10A.			
X B. The above numbered contract/order is modified to reflect the administrative changes (such as changes in paying office, appropriation data, etc.) set forth in Item 14 pursuant to the authority of FAR 43.103(b).			
C. This supplemental agreement is entered in pursuant to authority of:			
D. Other (Specify type of modification and authority)			
E. IMPORTANT: Contractor (X) is not, () is required to sign this document and return ___ copies to the issuing office.			
14. Description of amendment/modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) POC: GRIEGO, KELLY M. PHONE: 9406765246 SEE SCHEDULE			
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.			
15A. NAME AND TITLE OF SIGNER (Type or print)		15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		CHERYL M. BROWN BETTY A. RODRIGUES	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	15B. UNITED STATES OF AMERICA	15C. DATE SIGNED
(Signature of person authorized to sign)		BY Betty A. Rodrigues	5 Nov 99
		(Signature of Contracting Officer)	

WATER & POWER TECHNOLOGIES OF TEXAS

A. THE PURPOSE OF THIS MODIFICATION IS TO INCORPORATE THE CORRECT ACCOUNTING DATA.

B. THE ACCOUNTING STRING IS HEREBY CHANGED FROM:
5703400 300 6444 564458 47314 03 660700 A30022
TO: 5703400 300 6444 564458 53392 03 660700 A30032

C. ALL OTHER TERMS AND CONDITIONS SHALL REMAIN THE SAME AND IN FULL EFFECT

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE J		PAGE OF PAGES 1 02	
2. AMENDMENT/MODIFICATION NO. P00004		3. EFFECTIVE DATE 00JAN11		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE	
5. PROJECT NO. (If applicable)		6. ISSUED BY 820 CONTRACTING SQUADRON 136 K AVENUE STE 1 SHEPPARD AFB TX CODE 76311-2746		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip code) WATER & POWER TECHNOLOGIES OF TEXAS 00HJ535 2125 189TH ST GRAND PRAIRIE TX 75050		(x) 9A. AMENDMENT OF SOLICITATION NO.		9b. DATED (See item 11)	
		10A. MODIFICATION OF CONTRACT/ORDER NO. X F4161299ME005		10B. DATED (See item 13) 98OCT01	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS		The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended.			
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning ___ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified					
12. ACCOUNTING AND APPROPRIATION DATA (If required)		CODE: F60700 5703400 300 6444 564458 53392 03 660700 A30032			
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. DESCRIBED IN ITEM 14.		NO CHG .00			
(x) 1A. This change order is issued pursuant to: (Specify authority) The changes set forth in Item 14 are made in the contract order no in item 10A.					
X 1B. The above numbered contract/order is modified to reflect the administrative changes (such as changes in paying office, appropriation data, etc.) set forth in Item 14 pursuant to the authority of FAR 43.103(b).					
1C. This supplemental agreement is entered in pursuant to authority of:					
1D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return ___ copies to the issuing office.					
14. Description of amendment/modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) POC: GRIEGO, KELLY M. PHONE: 9406766246 SEE SCHEDULE					
15A. NAME AND TITLE OF SIGNER (Type or print)		15B. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) XXXXXXXXXXXX GREGORY D. PASSIG			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		15D. UNITED STATES OF AMERICA BY <i>Gregory D. Passig</i> (Signature of person authorized to sign)	
				15E. DATE SIGNED 12 Jan 00 (Signature of Contracting Officer)	

WATER & POWER TECHNOLOGIES OF TEXAS

- A. THE PURPOSE OF THIS MODIFICATION IS TO INCORPORATE THE PAYMENT TERMS, AS WELL AS THE BID SCHEDULE FOR OPTION YEAR ONE (SEE ATTACHED PAGE 3).
- B. THE CONTRACTOR SHALL INVOICE MONTHLY FOR ONLY THOSE SERVICES PROVIDED FOR THAT MONTH, ACCORDING TO THE ATTACHED BID SCHEDULE.
- C. ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME AND IN FULL EFFECT.

WATER & POWER TECHNOLOGIES**PROJECT DESCRIPTION**

1001 SERVICES NONPERSONAL: NECESSARY SERVICES AND MATERIALS TO MAINTAIN WATER PURIFICATION SYSTEM IN BLDG 1917; IAW STATEMENT OF WORK FOR THE PERIOD OF 1 OCT 99 TO 30 SEP 2000.

<u>ITEM NO.</u>	<u>SUPPLIES/SERVICES</u>	<u>ESTIMATED QUANTITIES</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
1001AA	Salt Pellets, As Required	5	EA	\$ 12.50	\$ 62.50
1001AB	Prefilters 4 Filters/Nov-Mar-Jul	12	EA	\$ 8.00	\$ 96.00
1001AC	Model 2951 Exchange Nov-Mar-Jul	3	EA	\$ 105.00	\$ 315.00
1001AD	Model 2952 Exchange Nov-Mar-Jul	3	EA	\$ 130.00	\$ 390.00
1001AE	Model 2991 Exchange Nov-Mar-Jul	3	EA	\$ 250.00	\$ 750.00
1001AF	SC American Ultraviolet Lamp Exchange, Nov	1	EA	\$ 86.00	\$ 86.00
1001AG	Model LBMPC Kit/ Jul	1	EA	\$ 443.00	\$ 443.00
1001AH	System Check	3	EA	\$ 90.00	\$ 270.00
1001AI	Service Call	2	EA	\$ 60.00	\$ 120.00

CONTRACT SHALL INVOICE MONTHLY FOR ONLY THOSE SERVICES PROVIDED FOR THAT MONTH.

TOTAL FOR BASIC YEAR
PLUS OPTION YEAR ONE \$ 5,065.20